

Receiving Report

Date: 16-10-18

Batch No: 135908

Supplier: monroe

Dart P/O: 33938

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33938

Purchase Order Date 10/14/2016

PO Print Date 10/14/2016

Page Number 1 of 2

Order From :

VU-EC001

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
OCT 14 2016

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21075L3 ✓	Nut Plate	10/18/2016 Yes 10/18/2016	FN	200.00 ✓ Each	\$0.40	\$80.00 ✓
						Line Total:	\$80.00
2	MS27039C1-09 ✓	Screw	10/18/2016 Yes 10/18/2016	FN	200.00 ✓ Each	\$0.37	\$74.00 ✓
						Line Total:	\$74.00
3	NAS1149C0332R ✓	WASHER	10/18/2016 Yes 10/18/2016		200.00 ✓ Each	\$0.02	\$4.00 ✓

Note:

10/14/2016

Sp/6-10-18



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel:-613-632-9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID- PO33938

Purchase Order Date-10/14/2016

PO Print Date 10/14/2016

Page Number 2 of 2

Order From :

VU-EC001

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total:

\$4.00

4 71401-45 PROCUREMENT 10/18/2016 1.00

QUALITY CLAUSES

\$0.00

\$0.00

No

10/18/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$158.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

10/14/2016

**PACKING SLIP**

INVOICE #: 577587
DATE PRINTED: 10/14/2016
TIME: 4:30:47 PM
OF ITEMS: 3
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DALE BATES
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 10/14/2016
ORDER DATE: 10/14/2016
SHIP DATE: 10/14/2016
SALES ORDER #: 514809
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO33938
FOB: MELBOURNE, FL

AWB: 665765263088

WEIGHT: 2.6
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	MS21075L3N NUTPLATE MFR: ALCOA Control #: 131275-1 Customer Reference: MS21075L3	200.00	0.00	NE		
2	MS27039C1-09 STRUCTURAL SCREW S/S MFR: 3V FAST Control #: 136620-1	200.00	0.00	NE		
3	NAS1149C0332R WASHER S/S MFR: SUPERIOR Control #: 136729-3 Alt: NAS1149C0332R WASHER S/S	200.00	0.00	NE		

8016-10-18

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

ECAS, LLC

CUSTOMS INVOICE

No: H978711

Package Details:

Deliver To:

Number of Pieces: Total Weight: 2.6	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA
--	---

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665765263088		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
200	MS21075L3N	NUTPLATE			USE \$80.0000	\$80.0000	PO33938
200	MS27039C1-09	STRUCTURAL SCREW S/S			USE \$74.0000	\$74.0000	PO33938
200	AN960C10L	WASHER S/S			USE \$4.0000	\$4.0000	PO33938

SP/10-18

Total: \$158.0000

Home Total: \$158.0000

The goods are supplied to you under the terms of your end-use.

I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____ For and on behalf of ECAS, LLC	Inspectors Stamp
---	------------------



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 577587
DATE PRINTED: 10/14/2016
TIME: 4:31:16 PM
OF ITEMS: 3
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DALE BATES
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 10/14/2016 TERMS: NET 30 WEIGHT: 2.6 SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 10/14/2016 CUST PO: PO33938 # OF BOXES:
SHIP DATE: 10/14/2016 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 514809
CUSTOMER #: 16754 AWB: 665765263088 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
✓ 1	MS21075L3N NUTPLATE ECCN#: 9A991.d SCHB#: 7318.16.0000 MFR: ALCOA LOT: 36894	✓ 200.00	0.00	NE	0.4000	EA	✓ \$80.0000
✓ 2	Customer Reference: MS21075L3 MS27039C1-09 STRUCTURAL SCREW S/S ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: 3V FAST LOT: 418844	✓ 200.00	0.00	NE	0.3700	EA	✓ \$74.0000
✓ 3	NAS1149C0332R WASHER S/S ECCN#: 9A991 SCHB#: 7318.22.0000 MFR: SUPERIOR LOT: C140824-1	✓ 200.00	0.00	NE	0.0200	EA	✓ \$4.0000
	Alt: NAS1149C0332R WASHER S/S						

*** Order Complete ***

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$158.0000
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$158.00
	USD

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 577587

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO33938	10/14/2016	665765263088

PART NO:	Description	CND	QTY	S/L	
MS21075L3N	NUTPLATE	NE	200	78	LOT: 36894 MFR: ALCOA
MS27039C1-09	STRUCTURAL SCREW S/S	NE	200	27	LOT: 418844 MFR: 3V FAST
AN960C10L	WASHER S/S	NE	200	42	LOT: C140824-1 MFR: SUPERIOR

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975

**Alcoa
Fastening
Systems**



Aerospace Products - Republic Operations

QUALITY OPERATING FORM

Document: **F-10.700.6**
Revision: 4
Date: December 21, 2012
DCN: 2055

CERTIFICATE OF TEST

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THE REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT WRITTEN APPROVAL OF THE LABORATORY.

PARTS MANUFACTURED IN: ☐ U.S.A. ☒ MEXICO
☒ IN ACCORDANCE WITH: DFAR 252.225.7014 ALT. I and DFAR 252.225.7009

Deelfina Martinez
Signature of Quality Assurance Representative

10-08-13
Date



P.O. No:	83240	Item No:	MS21075L3 REV.2
Quantity Ordered:	99,280	Date Cert Ordered:	10-08-13
Customer:	AIRCRAFT FASTENERS	ID No.:	36894
Description:	ASSEMBLY	Procurement Spec.:	NASM25027
Also Certified To:	MS21075L3N NAS1068RA3 REV.13	Additional Info:	RFM20A3
Date of Manufacture:	4-06-13		

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

IF APPLICABLE, CHECK ON BELOW:

☐ **FAA CERTIFICATION (PMA):** IT IS HEREBY CERTIFIED THAT (A) THE PARTS AND/OR MATERIALS REFLECTED HERE-IN WERE PRODUCED UNDER FEDERAL AVIATION ADMINISTRATION APPROVED MANUFACTURING AND QUALITY CONTROL SYSTEMS/METHODS AS SET FORTH IN FEDERAL AVIATION REGULATION, PART 21, SUB-PART K, PARAGRAPH 21.303 AND (B) ALL PARTS AND/OR MATERIALS ARE CERTIFIED NEW, CONFORMS TO THE DESIGN DATA AND ARE IN AIR WORTHY CONDITION.

Signature of Quality Assurance Representative

Date

☒ **TSO-C148 STATEMENT:** THE PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH TSO-C148. THE CONDITIONS AND TESTS REQUIRED FOR TSO APPROVAL OF THIS ARTICLE ARE MINIMUM PERFORMANCE STANDARDS. AIRCRAFT FASTENERS APPROVED UNDER THIS TSO ARE NOT NECESSARILY INTERCHANGEABLE WITH OTHER AIRCRAFT FASTENERS APPROVED UNDER THIS TSO. FASTENERS OF SIMILAR DIMENSIONAL PROPERTIES MAY HAVE WIDELY VARYING PERFORMANCE AND METALLURGICAL PROPERTIES. SUBSTITUTION OF PARTS MAY ONLY BE DONE IS ACCEPTABLE TO OR APPROVE BY THE ADMINISTRATOR.

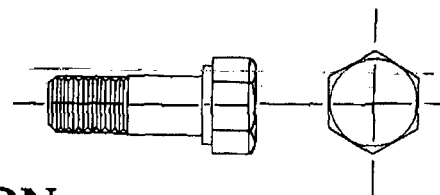
Deelfina Martinez
Signature of Quality Assurance Representative

10-08-13
Date

639

**3V® FASTENERS**

PRECISION AEROSPACE FASTENERS

a **CAM** Company320 Reed Circle • Corona, CA 92879
Tel: 951-734-4391 • FAX: 951-734-9488**TEST CERTIFICATION**

Cert # : 67368 Cert Date: 08/21/14 LOT #: 418844 Page: 1

Cust # : 150151

MFG DATE: 07/24/14

P.O. #: 70929

Customer : EAST COAST AVIATION
SUPPLIES, INC.

P.O. Qty: 40775

Ship To : MELBOURNE, FL.

Ship #: 1980610

Ship Qty: 15775

Part #: MS27039C1-09

MFG. Part #: NASM27039C1-09 REV.3

Material Spec: AMS5731L

Heat #: C3A84

Type: A286

Mill, Vendor: ALLVAC/BROWN PACIFIC

Code: 14482

Procure Spec: NASM7839 REV.1

Shear per NASM1312-13 or -20

Minimum Requirement: 95000 P.S.I.

Load	Load	Load	Load	Load
---	---	---	---	---
103222	0	0	0	0

Metallurgical, Special Process and Subcontracted Test Information

THREADS INSPECTED PER MIL-S-8879C N.3, AS8879D OR MIL-S-7742D A.1

MAG PERM <2.0 PER ASTM A 342/A 342M 04 MET.3

MACRO AND MICROSTRUCTURE SATISFACTORY 32 PCS

HEAT TREAT PER AMS2759/3E BY 3V FASTENERS 08/05/14

PASSIVATE PER AMS2700E MET.1 TY2 CL1 BY ACTIVE #891616

Tensile per NASM1312-8

Minimum Requirement: 2500 LBS

Load :	3679	3674	3684	3644	3671
Failure:	THD	THD	THD	THD	THD
Load :	3655	3694	3695	3681	3677
Failure:	THD	THD	THD	THD	THD
Load :	3671	3682	3636	3727	3678
Failure:	THD	THD	THD	THD	THD
Load :	3685	3676	3665	3668	3681
Failure:	THD	THD	THD	THD	THD
Load :	3675	3656	3681	3685	3678
Failure:	THD	THD	THD	THD	THD
Load :	3655	3674	3675	3648	3668
Failure:	THD	THD	THD	THD	THD
Load :	3681	3624	0	0	0
Failure:	THD	THD			



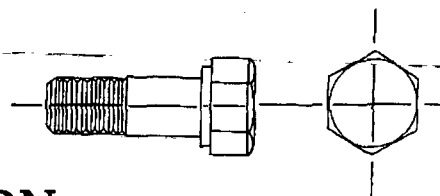
3V® FASTENERS

PRECISION AEROSPACE FASTENERS

a **CAM**™ Company

320 Reed Circle • Corona, CA 92879

Tel: 951-734-4391 • FAX: 951-734-9488



TEST CERTIFICATION

Page: 2

Customer: EAST COAST AVIATION

LOT #: 418844

Cert #: 67368

THIS TEST CERTIFICATION SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT WRITTEN APPROVAL OF 3V FASTENERS CO., INC. TESTING LABORATORY.

THIS CERTIFICATION SHALL NOT BE USED BY THE CUSTOMER TO CLAIM PRODUCT ENDORSEMENT BY ANY AGENCY OF THE U.S. GOVERNMENT.

3V FASTENERS CERTIFIES THAT THE PRODUCT SHIPPED ON ABOVE PURCHASE ORDER WERE MANUFACTURED, INSPECTED AND TESTED IN COMPLIANCE WITH ALL APPLICABLE PRINTS AND SPECIFICATIONS. ALL SUPPORTING DOCUMENTATION IS ON FILE AT 3V. ACCREDITED TO AS9100C, ACCREDITED ISO 9001:2008.

TRC CERTIFICATE NUMBER: TRC 00717, CAGE CODE 1ER65, COO:USA

BAE APPROVAL BAE/AG/30148/CAL, AIRBUS APPROVAL 30085.

THE RAW MATERIAL USED TO MANUFACTURE THESE PARTS WAS MELTED IN THE USA OR A QUALIFYING COUNTRY AND COMPLIES WITH THE APPLICABLE SECTIONS OF DFARS 252-225.

QUALITY ASSURANCE LAB SUPERVISOR

ROBERT CANTILLO

ORDER NUMBER:619473

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407
Hauppauge,New York 11788
PHONE:(631)273-8282
FAX:631-273-8088

S 3215
O ECAS, LLC.
L 399 EAST DRIVE
D

T MELBOURNE FL 32904
O

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407
Hauppauge,New York 11788
PHONE:(631)273-8282
FAX:631-273-8088

S 3215
H EAST COAST AVIATION SUPPLIES
I ATTN: RECEIVING
P 399 EAST DRIVE

T MELBOURNE FL 32904
O

PURCHASE ORDER NUMBER	TERMS	F.O.B	E-MAIL	
FL76276	1%10NT30	ORIGIN		MC
SPECIAL INSTRUCTION				
UPSCLT#316-5EO/OVR200#FEFRT				

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
1.	15,000	NAS1149F0832P AN960-816L REV 21 <i>LOT # 601159-2 4/27/16</i> Revision: REV 6 1020 STEEL AMS5046 CAD YELLOW AMS-QQ-P-416 TY2 CL2 .0003/.0006 .8750 X .5150 X .0320 +.0200-.0050 +.0100-.0100 +.0030-.0030 SHIPPING DATES: 04/20/2016		15,000	
2.	100,000	NAS1149C0332R <i>LOT # 601100-10 4/27/16</i> AN960-C10L REV21 Revision: REV 6 301/302/304 A AMS5901,5516,5513 PASSIVATE AMS2700 METHOD 1 TYPE 6 CLASS 1 .4380 X .2030 X .0320 +.0200-.0050 +.0100-.0100 +.0040-.0040 SHIPPING DATES: 04/20/2016		100,000	
3.	40,000	AN970-3 NASM970 <i>LOT # 605458-3 4/27/16</i> Revision: REV 2 1008/1020 STEEL AIR4127 CAD YELLOW AMS-QQ-P-416 TY2 CL2 .0003/.0006 .8750 X .2030 X .0630 +.0100-.0100 +.0100-.0100 +.0100-.0100 SHIPPING DATES: 04/20/2016 05/11/2016		5,000	

Page: 1

CERTIFICATION OF COMPLIANCE

WE VERIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A AND CONFORM TO THE SPECIFICATIONS INDICATED IN DRAWING AND SPECIFICATION ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE

By *Richard Anderson Jr.*
QUALITY CONTROL MANAGER